



# ANNUAL DOMESTIC WINERY REPORT

OFFICE OF STATE TAX COMMISSIONER

SFN 22961 (9-03)

TAX TYPE 95

Report for Calendar Year \_\_\_\_\_

Check if Amended Report ☐

Company Name			
Mailing Address		City	State
			Zip Code
Prepared By			Phone Number

Wine Inventory, Production, Consumption  Tax Computations	In Wine (US) Gallons				OR	In Liters			
	Column A Sparkling Wine/ Champagne	Column B 17-24% by Volume	Column C Wine Under 17% by Volume	Total Columns A, B, C		Column A Sparkling Wine/ Champagne	Column B 17-24% by Volume	Column C Wine Under 17% by Volume	Total of Columns A, B, C
1. Beginning wine inventory (from line 8 of prior year's return) .....									
2. Wine production completed during report year .....									
3. Wine available (line 1 plus line 2) .....									
4. Waste or other nonusuable removal .....									
5. Wine used for tastings or for personal use .....									
6. Wine sold to North Dakota liquor wholesalers .....									
7. Taxable wine sold at retail during report year .....									
8. Ending wine inventory (line 3 minus lines 4, 5, 6, and 7) .....									
Tax Rates: .....	\$1.00	\$0.60	\$0.50			\$0.264	\$0.159	\$0.132	
9. Compute taxes due: Tax rate times line 7 .....	\$	\$	\$	\$		\$	\$	\$	\$

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer	Date	Signature of Preparer Other Than Taxpayer	Date
Title of Taxpayer			

Please mail to:  
Office of State Tax Commissioner  
Alcohol Tax Section  
600 E. Boulevard Ave., Dept. 127  
Bismarck, ND 58505-0599

Phone: (701) 328-3139

DO NOT WRITE IN THIS SPACE

**Report Due Date:** This report is due annually on or before January 15.

### Instructions

Enter the information in either set of columns, Wine (US) Gallons or Liters, but not both. Wine (US) Gallons are preferred.

Enter totals for each line in the Totals column.

Line 1: Enter the inventory figures from line 8 of the prior year's return.

For a new domestic winery, enter zero.

For first time use of this form, enter the amount of wine on hand at the beginning of the period covered by this report.

Line 2: Enter the amount of wine produced during the period covered by the report which is ready for sale or use.

Line 3: Enter the amount of wine available for consumption.

Line 4: Enter the amount of wine removed from inventory that cannot be sold or used for some reason.

Line 5: Enter the amount of wine removed from inventory for tastings and personal use.

Line 6: Enter the amount of wine sold to North Dakota licensed liquor wholesalers.

Line 7: Enter the amount of taxable wine sold at retail during the period covered by the report.

Line 8: Enter the ending inventory for the year consisting of line 3 minus lines 4, 5, 6, and 7. This entry must be brought forward to line 1 on your next annual report.

Line 9: The tax due is the tax rate times Line 7 for each column. Remit the tax due computed in the "total" column.

**Please remit the total tax due payable to the State Tax Commissioner.**